

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Whiteside, Berna D

Printed: 12/28/07

Case Number: 04 B 42787

Judge: Wedoff, Eugene R

Filed: 11/17/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 2, 2007

Confirmed: January 13, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,410.00	
Secured:		7,685.03
Unsecured:		7,670.82
Priority:		0.00
Administrative:		1,905.20
Trustee Fee:		915.29
Other Funds:		1,233.66
Totals:	19,410.00	19,410.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	1,905.20	1,905.20
2. Capital One Auto Finance	Secured	7,164.53	7,164.53
3. Dell Financial Services, Inc	Secured	520.50	520.50
4. Capital One Auto Finance	Unsecured	1,770.70	1,770.70
5. Resurgent Capital Services	Unsecured	2,931.49	2,931.49
6. Target National Bank	Unsecured	585.18	585.18
7. RoundUp Funding LLC	Unsecured	1,753.49	1,753.49
8. American Express Centurion	Unsecured	629.96	629.96
9. First National Credit Card	Unsecured		No Claim Filed
		<u>\$ 17,261.05</u>	<u>\$ 17,261.05</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	111.15
4%	68.40
3%	51.30
5.5%	280.72
5%	58.31
4.8%	164.15
5.4%	181.26
	<u>\$ 915.29</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.